

Date: Wednesday, 31/01/2007 9:55:57 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: STEP ACTUATOR
Job Number	: 30502	Part Number	: 41232 200 004 001
Estimate Number	: 10804	Drawing Number	: 41232
P.O. Number	: N/A	Project Number	: N/A
This Issue	: 31/01/2007	Drawing Revision	: N/A
Prsh Rev.	: NC	Material	: N/A
First Issue	: N/A	Due Date	: 07/02/2007
Previous Run	: 30499	Qty:	1
Written By	:	Um:	Each
Checked & Approved By	:		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PG	PURCHASING
	Comment: PURCHASING issue P.O. 2988	C20710123 ①
2.0	41232 200 004 001	Reducer Tee Assembly
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) Step Actuator LH	
3.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 RECEIVE & INSPECT FOR TRANSIT DAMAGE	20710123 ①
4.0	QC6	DIMENSIONAL CHECK
	Comment: DIMENSIONAL CHECK	
5.0	MISC	MISCELLANEOUS
	Comment: MISCELLANEOUS FIT & FUNCTION	N/A u

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/02/01  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Drawing Name: STEP ACTUATOR

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Seq. #:	Machine Or Operation:	Description :
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6.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

PACKAGE OR ID & STK

- CREATE NEW PPP

C207102101 ①

7.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

S207102101 ①

Job Completion



U 020201

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries